

FLORIDA DEPARTMENT OF STATE
DIVISION OF LIBRARY AND INFORMATION SERVICES

FY2004-2005 STATE AID TO LIBRARIES GRANT APPLICATION
File by October 1, 2004

Check One: ☒ Single County Library
 ☐ Municipal Library
 ☐ County Participating in a Multicounty Library

The Leon County Board of County Commissioners
(name of library governing body)

governing body for the LeRoy Collins Leon County Public Library
(name of county or municipal library)

Complete either Section 1A or 1B as applicable.

1A Certification of Local Operating Expenditures

We hereby certify that the following total funds from local sources were expended centrally during the fiscal year beginning October 1, 2002 and ending September 30, 2003 for the operation and maintenance of a library under the provisions outlined in Chapter 257.14 - 257.25, *Florida Statutes*, and guidelines for the State Aid to Libraries Grant Program.

We further certify that the amount listed below does not include funds received from the federal government; funds received from state government; or funds used for purchase or construction of a library building or library quarters. Such funds are not eligible to be used as local match for State Aid applications under Chapter 257, *Florida Statutes*, and guidelines for the State Aid to Libraries Grant Program.

Total local funds expended centrally by the library for the operation and maintenance of a library between October 1, 2002 and September 30, 2003.

\$ 5,493,106.81

Library Name: LeRoy Collins Leon County Public Library

1B Certification of Local Operating Appropriations

(Complete this section only if the applicant is a newly established public library in the first two years of operation.)

We hereby certify that the following total funds from local sources are appropriated to be expended centrally during the fiscal year beginning October 1, 2004 and ending September 30, 2005 for the operation and maintenance of a library under the provisions outlined in Chapter 257.14 - 257.25, *Florida Statutes*, and guidelines for the State Aid to Libraries Grant Program.

We further certify that the amount listed below does not include funds received from the federal government; funds received from state government; or funds used for purchase or construction of a library building or library quarters. Such funds are not eligible to be used as local match for State Aid applications under Chapter 257, *Florida Statutes*, and guidelines for the State Aid to Libraries Grant Program.

Total local funds appropriated to be expended centrally by the library for the operation and maintenance of a library between October 1, 2004 and September 30, 2005.

\$ _____

SIGNATURES:


Library Finance Manager


Single Library Administrative Head

Barbara J. Cooper
Typed Name

Helen Moeller
Typed Name

10/11/04
Date

10/11/04
Date

ATTACHMENT # 1
PAGE 3 OF 3

**FLORIDA DEPARTMENT OF STATE
DIVISION OF LIBRARY AND INFORMATION SERVICES**

EXPENDITURE OR APPROPRIATION REPORT

Library Name: LeRoy Collins Leon County Public Library

II. Check Applicable

 x **Expenditure Report - October 1, 2002- September 30, 2003**

 Appropriation Report - October 1, 2004 and September 30, 2005
(Provide appropriation only if the applicant is a newly established public library in the first two years of operation.)

EXPENDITURE/ APPROPRIATION CATEGORY	FUNDING OR REVENUE SOURCES:				TOTAL
	LOCAL	STATE	FEDERAL	OTHER	
					\$6,803,598.97
10 Personal Services	\$3,665,036.88	\$21,567.81	-0-	\$9,595.70	\$3,696,200.39
30 Operating Expenses	\$1,658,861.82	\$366,529.19	\$9,608.05	\$120,710.96	\$2,155,710.02
60 Capital Outlay (Non-Fixed)	\$69,208.11	-0-	\$28,139.75	\$55,726.01	\$253,073.87
Other					
Total for the operation & maintenance of the library	\$5,493,106.81 (Record this amount on page 1)	\$388,097	\$37,747.80	\$186,032.67	\$6,104,984.28

60 Capital Outlay (Fixed, including purchase or construction of a library building or quarters)	\$398,614.69	\$300,000	-0-	-0 -	\$698,614.69
---	--------------	-----------	-----	------	--------------